



Invoice Number: 96140366

<b>Total Amount Due by January 15, 2026</b>	<b>\$197.91</b>
Previous Balance	\$127.06
Payments Received - Thank you!	\$(127.06)
Balance Remaining	\$0.00

<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$232.84
15% Plan Savings	\$(34.93)
<b>Nicolin Total</b>	<b>\$197.91</b>

**Account Information:**  
 MICHAEL SPEED  
 49 AMERICAN WAY  
 BRADFORD ME 04410

**Utility Account Number:** 00010435829  
**Electric Distribution Company:** Bangor Hydro - Solar  
 1-800-440-1111

**Bill Account Number:**  
 65148-56016

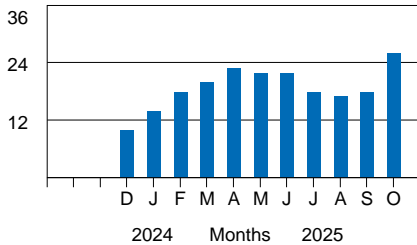
**Total Amount Due \$197.91**

**AUTOPAY Scheduled for Jan. 15, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

**kWh - Average Per Day**

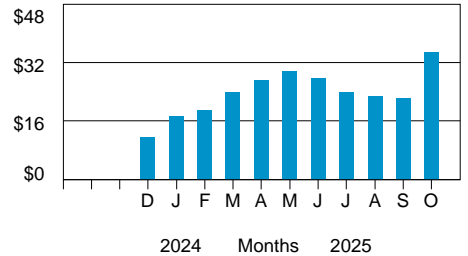


**Your Savings**

**This month \$34.93**

**Your cumulative savings \$262**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>818.00 kWh</b>	<b>9,916 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
65148-56016	Jan 15, 2026	Auto Pay

MICHAEL SPEED  
 49 AMERICAN WAY  
 BRADFORD ME 04410

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 2500001979150000197917 6514856016

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.